

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on February 9, 2012 at 3:58 p.m.)

MINUTES  
Monday, February 13, 2012

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: Karen Keith, Chairman Pro Tem; Fred Perry, Member; John Smaligo, Chairman, represented by Mark Liotta, Chief Deputy and Earlene Wilson, Tulsa County Clerk.

Karen Keith, Chairman Pro Tem presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Perry, seconded by Liotta, to approve the minutes of the Board of County Commissioners Meeting for January 30, 2012. Upon roll call, Perry, yes; Keith, yes; Liotta, yes. Motion carried.

Moved by Perry, seconded by Liotta, to approve and authorize execution as needed, the following reports:

1. County Clerk - Monthly for 1/12. (Clerk's Misc. File No. 223669)
2. Treasurer - Depository Summary of Daily Analysis for 1/12. (Clerk's Misc. File No. 223670)
3. Election Board - Monthly for 1/12. (Clerk's Misc. File No. 223671)
4. Social Services - Monthly Admission to Emergency Shelter for 1/12. (Clerk's Misc. File No. 223672)
5. Social Services - Summary of Emergency Housing & Meals for 1/12. (Clerk's Misc. File No. 223673)

Upon roll call, Perry, yes; Keith, yes; Liotta, yes. Motion carried.

NOTICE: A complete listing of all information relating to the following bids is on file and available for public inspection in the offices of County Purchasing and County Clerk.

Sealed bids for South County Community Center Pool - Sun Shade Structures were received and opened. The bidders being five (5) in number are as follow:

- |                                    |         |                                 |
|------------------------------------|---------|---------------------------------|
| 1. ACS Playground Adventures, Inc. | by item | (Clerk's Misc. File No. 223674) |
| 2. Helterbrand Builders, LLC       | by item | (Clerk's Misc. File No. 223675) |
| 3. Play by Design, Inc.            | by item | (Clerk's Misc. File No. 223676) |
| 4. Terra Pad Recreation Solutions  | by item | (Clerk's Misc. File No. 223677) |
| 5. VOY Construction                | by item | (Clerk's Misc. File No. 223678) |

Moved by Perry, seconded by Liotta, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on February 21, 2012. Upon roll call, Perry, yes; Keith, yes; Liotta, yes. Motion carried.

Sealed bids for Sign and Delineator Posts, Brackets and Markers were received and opened.

The bidders being four (4) in number are as follow:

- |  |         |                                 |
|--|---------|---------------------------------|
| 1. American Sign Brackets                      | by item | (Clerk's Misc. File No. 223679) |
| 2. Custom Products Corp.                       | no bid  | (Clerk's Misc. File No. 223680) |
| 3. MD Solutions                                | by item | (Clerk's Misc. File No. 223681) |
| 4. Xcessories Squared Development & Mfg., Inc. | by item | (Clerk's Misc. File No. 223682) |

Moved by Perry, seconded by Liotta, to refer the bids to Highways and Purchasing for analysis, report and recommendation on February 21, 2012. Upon roll call, Perry, yes; Keith, yes; Liotta, yes. Motion carried.

Monday, February 13, 2012 - Continued

Moved by Perry, seconded by Liotta, to approve the following Bid/Proposal Awards and Recommendations:

1. Board of County Commissioners - Entrance Renovation at the Tulsa County Courthouse & Administration Building, to Magnum Construction, Inc., in the amount of \$1,047,000.00, the best and lowest bid received, meeting the architect's estimate and bid requirements. (Clerk's Misc. File No. 223683)
2. CC Health - Transportation Services, to City Cab of Oklahoma, Inc., the only bid received. They have been a past vendor and their rates and service meet the need. This award is for 1 year beginning 2/13/12. (Clerk's Misc. File No. 223684)
3. IT - Replacement for Mainframe Software: ADABAS/Natural/COBOL/CICS/VSAM Legacy Migration - DEFERRED.
4. Parks - Agricultural Supplies, to Agrium Advanced Technologies, Winfield Solutions, LLC and Agri-Nutrients, these were the lowest and best overall bids received, respectively. This award is for 6 months beginning 2/13/12. (Clerk's Misc. File No. 223685)
5. Sheriff - Miscellaneous Security Glass for the David L. Moss Criminal Justice Center - DEFERRED
6. TC Departments - Commercial Flat Glass, to AAA Glass & Mirror of OK, the lowest overall bid received. This award is for 1 year beginning 2/16/12. (Clerk's Misc. File No. 223686)
7. TC Departments - Deodorizing Agents and Cleaners - DEFERRED
8. TC Departments - Ice Melting Compound - DEFERRED
9. TC Departments - Paint and Painting Supplies, to The Sherwin-Williams Company, the lowest overall bid received. This award is for 1 year beginning 2/14/12. (Clerk's Misc. File No. 223687)
10. TC Departments - Pest Control, to Mother Nature's Pest Control, the lowest overall bid received. This award is for 1 year beginning 2/21/12. (Clerk's Misc. File No. 223688)
11. TC Departments - Waxes and Polishes, to Amsan, the lowest overall bid received. This award is for 1 year beginning 2/22/12. (Clerk's Misc. File No. 223689)

Upon roll call, Perry, yes; Keith, yes; Liotta, yes. Motion carried.

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Chairman Pro Tem, Amendment #1 from Purchasing, to the Letter of Intent from Public Service Company, to participate in the PSO Model Cities Program, to quickly identify and improve the energy efficiency of our facilities and operations, to change the estimated start date, estimated completion date and estimated cost for the South Lakes Golf Course HVAC Renovation project. Upon roll call, Perry, yes; Keith, yes; Liotta, yes. Motion carried. (Clerk's Misc. File No. 223690)

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Chairman Pro Tem, Change Order #1 from Engineers, to the agreement with Becco Contractors, Inc., for construction of West 51<sup>st</sup> Street Roadway and Drainage Improvements, (CMF #222253), to replace damaged traffic signal pole with used pole and 40" mast arm, including necessary labor to rewire and switch accessories. This change will increase the contract sum by \$5,815.70, for a new total of \$2,800,836.65. Upon roll call, Perry, yes; Keith, yes; Liotta, yes. Motion carried. (Clerk's Misc. File No. 223691)

Moved by Perry, seconded by Liotta, to approve the gasoline and diesel fuel quotes for the week ending February 21, 2012. Upon roll call, Perry, yes; Keith, yes; Liotta, yes. Motion carried. (Clerk's Misc. File No. 223692)

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Chairman Pro Tem, a Quit-Claim Deed from Engineers, between Tulsa County and the Town of Sperry for the real estate situated in the County of Tulsa, to-wit: Attachment A, as described in Book 1041, Page 212, recorded and available for review in County Clerk's Office. Upon roll call, Perry, yes; Keith, yes; Liotta, yes. Motion carried. (Clerk's Misc. File No. 223693)

Monday, February 13, 2012 - Continued

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Chairman Pro Tem, a request from INCOG, for Environmental Review Record for Urban County CDBG Project Activities: Action #1. Designate the County's Chief Executive Officer, the Chair person, the certifying officer under the National Environmental Policy Act of 1969 to assume overall responsibility for the environmental review process, including signing required certifications; and Action #2. Make a Finding of No Significant Effect on the Environment on the following project: City of Collinsville FY2011: Construction of New ADA-Compliant sidewalks. Upon roll call, Perry, yes; Keith, yes; Liotta, yes. Motion carried. (Clerk's Misc. File No. 223694)

Moved by Perry, seconded by Liotta, to approve a request from Social Services, to accept donations from the Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. Upon roll call, Perry, yes; Keith, yes; Liotta, yes. Motion carried. (Clerk's Misc. File No. 223695)

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Commission, a resolution from Engineers, amending the Tulsa County Road System. District Two: South 49<sup>th</sup> West Avenue running north from Southwest Boulevard for approximately 225', Tulsa County hereby amends the Tulsa County Highway System by the deletion of the above described road, and closing the railroad crossing contained in the said section of road. Upon roll call, Perry, yes; Keith, yes; Liotta, yes. Motion carried. (Clerk's Misc. File No. 223696)

Moved by Perry, seconded by Liotta, to approve and authorize execution as needed, the following Agreements:

1. Board of County Commissioners - Hyatt Regency-Tulsa, for renewal of CMF #221045 for calendar year 1/1/12-12/31/12. (Clerk's Misc. File No. 223697)
2. IT - Davco Consultants, Inc./Ronald Dean Davis, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 223698)
3. IT - Gavel Hound, LLC/Randall Minter, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 223699)

Upon roll call, Perry, yes; Keith, yes; Liotta, yes. Motion carried.

Moved by Perry, seconded by Liotta, to approve the Requests to Advertise for Bids:

1. Highways - Ford Tractor Parts. (Clerk's Misc. File No. 223700)
  2. Parks - Security Patrol. (Clerk's Misc. File No. 223701)
  3. TC Departments - Coffee Service. (Clerk's Misc. File No. 223702)
  4. TC Departments - Paperstock for Printing. (Clerk's Misc. File No. 223703)
  5. TC Maintenance Garages - Miscellaneous Automotive Parts and Supplies. (Clerk's Misc. File No. 223704)
  6. IT - Tulsa County Data Center Pre-Terminated Cable. (Clerk's Misc. File No. 223705)
- Bids #1 - #5 to be received by 4:00 p.m. 3/2/12 & to open 3/5/12 at 9:30 a.m.  
Bid #6 to be received by 4:00 p.m. 3/9/12 & to open 3/12/12 at 9:30 a.m.

Upon roll call, Perry, yes; Keith, yes; Liotta, yes. Motion carried.

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Chairman Pro Tem, an Inventory Resolution from the Juvenile Bureau, to junk: Dell laptop, SN J7RVGB1, purch. 8/3/06 for \$1,776.60; Dell laptop, SN 65CZK11, purch. 6/24/02 for \$2,351. Upon roll call, Perry, yes; Keith, yes; Liotta, yes. Motion carried. (Clerk's Misc. File No. 223706)

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Moved by Perry, seconded by Liotta, to approve and authorize execution as needed, the following Sole Sources:

- 1. Administrative Services - Neerman Equipment Services, for service on Heidelberg machinery. (Clerk’s Misc. File No. 223707)
- 2. CC Health - Thermo Electron North America, LLC, for service and parts for their Atomic Absorption Photometer instrument. (Clerk’s Misc. File No. 223708)

Upon roll call, Perry, yes; Keith, yes; Liotta, yes. Motion carried.

Moved by Perry, seconded by Liotta, to approve the following requests for Travel/Training from OSU Extension:

- 1. Charlotte L. Richert, presented Building Relationship and Programs with HDFS in Stillwater, OK, on 2/10/12; approximate cost of \$110. (Clerk’s Misc. File No. 223709)
- 2. Charlotte L. Richert, to Ambassador Leadership Meeting in Stillwater, OK, on 2/16/12; approximate cost of \$110. (Clerk’s Misc. File No. 223710)
- 3. Charlotte L. Richert, attended OCES Bi-Annual Conference in Stillwater, OK, from 1/17-19/12; approximate cost of \$180. (Clerk’s Misc. File No. 223711)

Upon roll call, Perry, yes; Keith, yes; Liotta, yes. Motion carried.

Moved by Perry, seconded by Liotta, to approve the following Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Election Board:</u>			
Gibson, Sandra Kay	Temp. On Call	\$12.00/hr.	2/13/12
Hardy, Kelcey	Name Chg. from Choonoo	\$2,354.00	2/6/12
(Clerk’s Misc. File No. 223712)			
<u>Highways:</u>			
Ellis, Michele K.	Promo. 10% Incr.	\$2,604.77	7/1/11
Webb, Jonathan	Provis.	\$1,733.60	2/1/12
(Clerk’s Misc. File No. 223713)			
<u>Parks:</u>			
Anderson, Richard	Workers Comp. w/pay	\$1,733.60	2/2/12
Conway, Cale	Resign.		1/27/12
Irvin, Philadelphia	Rehire	\$7.50/hr.	2/14/12
(Clerk’s Misc. File No. 223714)			

Upon roll call, Perry, yes; Keith, yes; Liotta, yes. Motion carried.

Moved by Perry, seconded by Liotta, to accept and file the following Juvenile Bureau

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Verner, B. Ray	Rtn. from FMLA	\$6,446.00	2/1/12
Vann, Alvin D.	Provis. Appt.	\$1,901.00	2/1/12
Ogan, Michelle	On Call Appt.	\$15.00/hr.	2/1/12
(Clerk’s Misc. File No. 223716)			

Upon roll call, Perry, yes; Keith, yes; Liotta, yes. Motion carried.

Moved by Perry, seconded by Liotta, to accept and file the following City-County Health

Documents:

Agreements:

- a. ImageNet Consulting, LLC (f/k/a BMI Leasing), for maintenance and Service Agreement for centralized printers, from 9/1/11-8/31/12; (Cost based on usage of printers) Approx. \$900.00-\$1200.00/mo. (Clerk’s Misc. File No. 223717)
- b. DuBois Water Treatment (f/k/a Mitco, Inc.), for Water Treatment Services at 129<sup>th</sup> East Ave. (JGHC), from 1/1/12-12/31/12; cost of \$2,200; \$185.00/mo. (Clerk’s Misc. File No. 223718)
- c. DuBois Water Treatment (f/k/a Mitco, Inc.), for Water Treatment Services at 15<sup>th</sup> Street (ESHC), from 1/1/12-12/31/12; \$1,560; \$130.00/mo. (Clerk’s Misc. File No. 223719)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Gaulden, Daphne	New Hire Reg. Fulltime	\$3,714.00	2/1/12
Sexton, Stephen	Temp./Hourly	\$15.50/Hr.	2/2/12

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Vails, Krista	New Hire Reg. Fulltime	\$3,026.00	2/6/12
Davis, Ashley	New Hire Reg. Fulltime	\$3,026.00	2/6/12
Rodriguez, Heidi	Term.		2/14/12
Harris, Imogene	Term.		2/29/12

(Clerk’s Misc. File No. 223720)

Travel/Training:  
a) Cristina Benavides, to CPR Training in Tulsa, OK on 2/17/12; cost not to exceed \$25. b) Daphne Gaulden, to Communities of Excellence in Nutrition & Fitness Academy, Part 2 in OKC, OK from 2/27-29/12; cost not to exceed \$291.28. c) 19 Employees to 2012 Oklahoma Public Health Association (OPHA) Annual Conference in Norman, OK from 4/4-6/12; cost not to exceed \$6,412.22. d) Reggie Ivey, to Connect 2012 Munis Conference in Grapevine, TX from 4/10-13/12; cost not to exceed \$1,845. e) 6 Employees to Core Coaching Competencies for Health, Fitness, and Wellness Professionals in Tulsa, OK on 4/13/12; cost not to exceed \$1,252.50. (Clerk’s Misc. File No. 223721)

Upon roll call, Perry, yes; Keith, yes; Liotta, yes. Motion carried.

Moved by Perry, seconded by Liotta, to cancel and disallow the following Purchase Orders:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1212820	International Code Council	426305	\$350.00	223722
1212752	John Q Hammons RVOC TR	425631	\$ 77.00	223723

Upon roll call, Perry, yes; Keith, yes; Liotta, yes. Motion carried.

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 1/30-2/3/12), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Perry, yes; Keith, yes; Liotta, yes. Motion carried.

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 2/6-10/12. Upon roll call, Perry, yes; Keith, yes; Liotta, yes. Motion carried.

2011 - 2012 GENERAL FUND			
1119381	CHITWOOD, CURT B	MISCELLANEOUS EXPENSE	178.50
1200083	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1200140	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1200945	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	5,532.51
1201819	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	150.39
1201819	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	290.30
1202222	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	146.00
1203565	OKLAHOMA STATE AUDIT	AUDIT FEES	825.00
1203565	OKLAHOMA STATE AUDIT	AUDIT FEES	12,070.71
1204473	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	50.00
1204473	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	65.00
1204473	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	86.00
1204473	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	99.45
1204774	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	137.83
1204774	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	142.39
1204774	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	142.39
1205273	MORRIS, WARREN G	MILEAGE REIMB-IN COUNTY	17.76
1205279	GAINES, RUTH	MILEAGE REIMB-IN COUNTY	15.98
1205682	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	37.87
1205682	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	989.04
1206899	AT&T CORP	UTILITY SERVICES	23,702.16
1207079	SPRINT COMMUNICATION	UTILITY SERVICES	49.99
1207190	AMERICAN WASTE CONTROL	UTILITY SERVICES	45.00
1207190	AMERICAN WASTE CONTROL	UTILITY SERVICES	45.00
1207190	AMERICAN WASTE CONTROL	UTILITY SERVICES	55.00
1207190	AMERICAN WASTE CONTROL	UTILITY SERVICES	55.00
1207190	AMERICAN WASTE CONTROL	UTILITY SERVICES	70.00
1207190	AMERICAN WASTE CONTROL	UTILITY SERVICES	85.00
1207190	AMERICAN WASTE CONTROL	UTILITY SERVICES	105.00
1207190	AMERICAN WASTE CONTROL	UTILITY SERVICES	105.00
1207190	AMERICAN WASTE CONTROL	UTILITY SERVICES	135.00
1207190	AMERICAN WASTE CONTROL	UTILITY SERVICES	135.00

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1207190	AMERICAN WASTE CONTROL	UTILITY SERVICES	600.00
1207421	COXCOM INC	UTILITY SERVICES	99.95
1207515	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	311.90
1207515	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	-75.00
1207515	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	780.69
1207795	BIXBY TELEPHONE CO	UTILITY SERVICES	46.35
1207795	BIXBY TELEPHONE CO	UTILITY SERVICES	46.49
1207795	BIXBY TELEPHONE CO	UTILITY SERVICES	93.59
1207799	BIXBY TELEPHONE CO	UTILITY SERVICES	46.35
1207799	BIXBY TELEPHONE CO	UTILITY SERVICES	49.35
1207799	BIXBY TELEPHONE CO	UTILITY SERVICES	49.35
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.83
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.29
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.93
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.14
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.59
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.89
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.90
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.44
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.96
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.00
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.08
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	13.33
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.55
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.25
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.27
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.99
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	18.02
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	22.46
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	23.54
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	26.19
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	26.39
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	27.35
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	29.68
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	30.18
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	32.30
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	38.04
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	41.23
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	41.43
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	43.34
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	47.51
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	50.33
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	51.60
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	55.32
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	60.47
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	60.65
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	66.03
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	71.66
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	72.23
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	79.36
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	79.38
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	84.94
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	85.89
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-18.49
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-82.58
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	92.28
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	96.00
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	98.43
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-8.04
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	106.18
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	114.58
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	126.80
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	130.44
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	136.43
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	144.18
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-13.41
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.68
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-34.83
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	151.60
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	163.12
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	177.66
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	181.20
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	190.56
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-44.96

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1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	26.97
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-94.77
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	195.52
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	197.57
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	199.36
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	199.98
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	216.51
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	220.92
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	228.94
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	229.53
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	238.22
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	238.41
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	241.92
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	267.46
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	274.29
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	278.01
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-258.84
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	280.15
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	327.35
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	346.29
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-51.60
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	387.90
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	392.52
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	403.55
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	404.74
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	407.04
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	409.11
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	429.85
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	433.04
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	462.29
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	475.73
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-26.09
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	15.66
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	477.81
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	540.73
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	550.40
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	608.13
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	618.14
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-45.98
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	36.61
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	686.83
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	757.59
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	799.04
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	959.71
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-24.30
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.35
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,151.89
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,223.20
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-72.27
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	43.36
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,275.94
1207977	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,747.52
1208047	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1208047	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1208047	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.80
1208047	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	74.25
1208954	SAPULPA RURAL WATER	UTILITY SERVICES	14.00
1209124	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1209335	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	58.07
1209335	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	76.05
1209335	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	97.13
1209335	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	115.90
1209335	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	250.23
1209335	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	332.70
1209339	FRONTIER PRODUCE INC	FOOD	87.26
1209339	FRONTIER PRODUCE INC	FOOD	105.54
1209340	CLARK OIL DIST	MOTOR VEHICLES-OPER	975.62
1209340	CLARK OIL DIST	MOTOR VEHICLES-OPER	993.12
1209340	CLARK OIL DIST	MOTOR VEHICLES-OPER	2,624.30
1209638	J D YOUNG	OFFICE SUPPLIES	46.95
1209976	TULSA COFFEE SERVICE	OFFICE SUPPLIES	68.97
1210038	HILAND DAIRY FOODS	EMERGENCY GROCERIES	29.60
1210038	HILAND DAIRY FOODS	EMERGENCY GROCERIES	44.40
1210038	HILAND DAIRY FOODS	EMERGENCY GROCERIES	44.40

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1210038	HILAND DAIRY FOODS	EMERGENCY GROCERIES	44.40
1210526	BRYAN, DUSTIN	MILEAGE REIMB-IN COUNTY	87.14
1210617	ENGSTROM, LAEL	MILEAGE REIMB-IN COUNTY	261.96
1210710	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	17.99
1210710	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	18.31
1210710	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	22.08
1210710	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	41.67
1210710	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	63.59
1210710	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	87.75
1210710	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	-25.65
1210710	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	95.10
1210742	HILAND DAIRY FOODS	FOOD	93.75
1210742	HILAND DAIRY FOODS	FOOD	62.50
1210742	HILAND DAIRY FOODS	FOOD	-12.50
1210742	HILAND DAIRY FOODS	FOOD	62.50
1210742	HILAND DAIRY FOODS	FOOD	162.50
1210743	IBC SALES CORPORATION	FOOD	6.00
1210743	IBC SALES CORPORATION	FOOD	13.50
1210743	IBC SALES CORPORATION	FOOD	13.50
1210743	IBC SALES CORPORATION	FOOD	16.35
1210743	IBC SALES CORPORATION	FOOD	24.10
1210743	IBC SALES CORPORATION	FOOD	26.25
1210743	IBC SALES CORPORATION	FOOD	28.20
1210743	IBC SALES CORPORATION	FOOD	39.70
1210877	SPERRY UTILITY SERVICE	UTILITY SERVICES	19.10
1210878	JENKS PUBLIC WORKS	UTILITY SERVICES	14.48
1210878	JENKS PUBLIC WORKS	UTILITY SERVICES	70.03
1210878	JENKS PUBLIC WORKS	UTILITY SERVICES	170.59
1210925	COXCOM INC	COMMUNICATION SRVS	31.77
1210990	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	249.50
1211005	OFFICEMAX INC	OPERATING SUPPLIES	539.00
1211035	CITY OF TULSA	UTILITY SERVICES	5.96
1211100	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	-277.89
1211100	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	1,774.71
1211145	COUNTRY SQUIRE FARM	FOOD	34.20
1211145	COUNTRY SQUIRE FARM	FOOD	39.30
1211147	TULSA FRUIT COMPANY	FOOD	149.10
1211147	TULSA FRUIT COMPANY	FOOD	165.65
1211148	SYSCO OKLAHOMA LLC	FOOD	1,126.03
1211148	SYSCO OKLAHOMA LLC	FOOD	1,274.99
1211149	TULSA BEEF & PROVISI	FOOD	234.00
1211149	TULSA BEEF & PROVISI	FOOD	347.67
1211191	CITY OF BIXBY	UTILITY SERVICES	37.08
1211191	CITY OF BIXBY	UTILITY SERVICES	73.30
1211191	CITY OF BIXBY	UTILITY SERVICES	298.90
1211244	SCHINDLER ELEVATOR	OTHER SERVICES	2,489.71
1211279	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,252.30
1211305	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1211515	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	41.15
1211544	G&K SERVICES INC	OTHER SERVICES	4.32
1211544	G&K SERVICES INC	OTHER SERVICES	4.32
1211544	G&K SERVICES INC	OTHER SERVICES	4.32
1211544	G&K SERVICES INC	OTHER SERVICES	4.32
1211544	G&K SERVICES INC	OTHER SERVICES	9.45
1211544	G&K SERVICES INC	OTHER SERVICES	9.45
1211544	G&K SERVICES INC	OTHER SERVICES	9.45
1211544	G&K SERVICES INC	OTHER SERVICES	9.45
1211544	G&K SERVICES INC	OTHER SERVICES	12.96
1211544	G&K SERVICES INC	OTHER SERVICES	12.96
1211544	G&K SERVICES INC	OTHER SERVICES	12.96
1211544	G&K SERVICES INC	OTHER SERVICES	12.96
1211544	G&K SERVICES INC	OTHER SERVICES	23.61
1211544	G&K SERVICES INC	OTHER SERVICES	23.61
1211544	G&K SERVICES INC	OTHER SERVICES	23.61
1211544	G&K SERVICES INC	OTHER SERVICES	23.61
1211544	G&K SERVICES INC	OTHER SERVICES	30.35
1211544	G&K SERVICES INC	OTHER SERVICES	30.35
1211544	G&K SERVICES INC	OTHER SERVICES	30.35
1211544	G&K SERVICES INC	OTHER SERVICES	34.85
1211544	G&K SERVICES INC	OTHER SERVICES	34.85
1211544	G&K SERVICES INC	OTHER SERVICES	34.85
1211544	G&K SERVICES INC	OTHER SERVICES	49.26
1211544	G&K SERVICES INC	OTHER SERVICES	49.26
1211544	G&K SERVICES INC	OTHER SERVICES	49.26

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1211544	G&K SERVICES INC	OTHER SERVICES	49.26
1211544	G&K SERVICES INC	OTHER SERVICES	66.65
1211544	G&K SERVICES INC	OTHER SERVICES	66.65
1211544	G&K SERVICES INC	OTHER SERVICES	66.91
1211544	G&K SERVICES INC	OTHER SERVICES	69.85
1211544	G&K SERVICES INC	OTHER SERVICES	74.80
1211544	G&K SERVICES INC	OTHER SERVICES	129.92
1211782	STERICYCLE INC	BLDGS & GROUNDS MAINT	301.59
1211863	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	268.07
1211884	YALE CLEANERS INC	MISCELLANEOUS SUPPLIES	46.35
1211944	UZ ENGINEERED PRODUCTS	MOTOR VEHICLES-MAINT	244.60
1212024	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	40.46
1212024	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	118.25
1212024	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	139.02
1212095	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	279.00
1212099	WORLD PUBLISHING COMPANY	PUBLICATION & ADVERT	3,561.44
1212233	BFI WASTE SERVICES LLC	UTILITY SERVICES	45.07
1212234	JENKS PUBLIC WORKS	UTILITY SERVICES	22.21
1212235	WINDSTREAM CORPORATION	COMMUNICATION SRVS	418.43
1212351	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	236.99
1212352	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	307.47
1212353	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	321.90
1212354	HILL, HAYWOOD	MILEAGE REIMB-IN COUNTY	157.07
1212355	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	680.43
1212358	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	178.39
1212359	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	202.58
1212360	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	814.74
1212535	AUTOMATIC PROTECTION	BLDGS & GROUNDS MAINT	136.43
1212538	WEST PUBLISHING CORP	PUBLICATION & ADVERT	106.50
1212559	LASER SPECIALTIES INC	OPERATING SUPPLIES	454.00
1212680	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	1,071.98
1212704	HILL, KEVIN LEE	MILEAGE REIMB-IN COUNTY	273.06
1212707	ENLOW TRACTOR INC	OPERATING SUPPLIES	608.57
1212728	AAA GLASS & MIRROR	PROFESSIONAL & TECH	920.00
1212747	CDW LLC	OFFICE EQUIPMENT	138.40
1212786	CDW LLC	PRINTING, DUPLICATING	18.02
1212813	NATIONAL CRIMINAL	TRAVEL-OUT OF COUNTY	1,470.00
1212894	L A KING CORPORATION	BLDGS & GROUNDS MAINT	68.30
1212895	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	51.25
1213009	JOHN Q HAMMONS TWO	TRAINING	81.00
1213107	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,053.65
1213113	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,834.88
1213287	SOONER TIRE &	OPERATING SUPPLIES	789.60
1213296	ADMIRAL EXPRESS INC	OFFICE EQUIPMENT	1,489.45
1213307	AMSAN	EMER SHELTER RESIDENT	91.68
1213308	INTERNATIONAL PAPER	EMER SHELTER RESIDENT	35.04
1213366	L A KING CORPORATION	BLDGS & GROUNDS MAINT	48.68
1213373	METRO BUILDERS SUPPLY	OTHER M&E AND MATERIAL	1,529.00
1213604	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	1,461.61
1213631	UZ ENGINEERED PRODUCTS	MOTOR VEHICLES-MAINT	323.95
1213700	T & W TIRE	MOTOR VEHICLES-MAINT	12,326.80
1213708	PUBLIC SERVICE COMPANY	UTILITY SERVICES	111.93
1213724	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	669.33
1213725	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	532.80
1213726	PARKER, MICHAEL D	MILEAGE REIMB-IN COUNTY	497.84
1213728	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	526.70
1213740	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN COUNTY	643.80
1213742	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	154.85
1213752	LANE, TRACY	MILEAGE REIMB-IN COUNTY	79.92
1213753	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	1,382.42
1213770	DAYTONS TRAILER HITCH	MOTOR VEHICLES-MAINT	75.00
1213779	J&P SUPPLY INC	OFFICE SUPPLIES	20.07
1213780	TUCKER CHEMICAL INC	OFFICE SUPPLIES	57.20
1213783	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	2,145.06
1213786	AMSAN	OPERATING SUPPLIES	212.10
1213848	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	197.32
1213850	AMSAN	JANITORIAL SUPPLIES	209.56
1213852	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	750.96
1213864	FITE REPORTING INC	PROFESSIONAL & TECH	826.00
1213876	RYAN, JOANN G	CONTRACTED MEDICAL	1,485.00
1213876	RYAN, JOANN G	CONTRACTED MEDICAL	1,100.00
1213878	WARKENTINE INC	DP-SOFTWARE LEASES	4,080.00
1213894	TULSA COFFEE SERVICE	OFFICE SUPPLIES	114.95
1213895	MOORE FUNERAL HOME	BURIAL FOR THE POOR	350.00

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1213900	OKLAHOMA STATE AUDIT	TRAINING	35.00
1213911	OKLAHOMA EAGLE LLC	SUBSCRIPTIONS & MEMBER	28.00
1213912	SKIATOOK CHAMBER	SUBSCRIPTIONS & MEMBER	50.00
1213982	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	22,633.28
1213983	PERRY, CRYSTAL D	OPERATING SUPPLIES	26.92
1213994	BELVADERE CORPORATION	BURIAL FOR THE POOR	225.00
1213997	WAREHOUSE MARKET INC	CHARITY FOOD	9.21
1214111	BMI SYSTEMS CORPORATION	RENTALS & LEASES	1,185.78
1214244	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	55.95
1214257	ALBIN, TIM	TRAVEL-OUT OF COUNTY	418.25
1214261	EDWARDS, BRIAN N	TRAVEL-OUT OF COUNTY	2,167.57

2011 - 2012 RISK MANAGEMENT FUND

1213898	PERRINE MCGIVERN	WORKERS COMPENSATION	26.10
1214030	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	15,850.96
1214030	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	95.00
1214030	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	210.52
1214030	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	6,715.47

2011 - 2012 PARK FUND

1200032	GUARDIAN SECURITY SYSTEM	SECURITY SERVICE	27.00
1200032	GUARDIAN SECURITY SYSTEM	SECURITY SERVICE	209.40
1201151	JOHN DEERE LANDSCAPE	RECREATIONAL & EDUCA	600.50
1204820	AMC INDUSTRIES INC	PLUMB PARTS & SUPPLIES	46.66
1204820	AMC INDUSTRIES INC	PLUMB PARTS & SUPPLIES	91.69
1207532	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	58.02
1207532	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	223.67
1207532	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	270.90
1207947	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	195.95
1207947	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	395.45
1209581	USA MOBILITY WIRELES	BLDGS & GROUNDS MAINT	24.35
1209644	REX PLAYGROUND EQUIP	BLDGS & GROUNDS MAINT	892.72
1209667	WATER STORE INC	PLUMB PARTS & SUPPLIES	223.15
1209812	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	209.12
1209835	STANLEY CONVERGENT	SECURITY SERVICE	170.00
1209997	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.50
1209997	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.50
1209997	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	187.60
1209997	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	229.50
1210000	BOTTLING GROUP LLC	PURCHASES FOR RESALE	301.30
1210000	BOTTLING GROUP LLC	PURCHASES FOR RESALE	368.45
1210000	BOTTLING GROUP LLC	PURCHASES FOR RESALE	666.15
1210336	EASTON SOD FARMS INC	SOD/SEED	232.00
1210446	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.18
1210446	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.04
1210446	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.04
1210446	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.26
1210446	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.84
1210446	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.09
1210446	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.78
1210446	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.63
1210446	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.33
1210446	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.71
1210446	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.11
1210446	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.92
1210446	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.29
1210446	PUBLIC SERVICE COMPANY	UTILITY SERVICES	53.45
1210446	PUBLIC SERVICE COMPANY	UTILITY SERVICES	63.77
1210446	PUBLIC SERVICE COMPANY	UTILITY SERVICES	83.37
1210446	PUBLIC SERVICE COMPANY	UTILITY SERVICES	99.64
1210446	PUBLIC SERVICE COMPANY	UTILITY SERVICES	103.60
1210446	PUBLIC SERVICE COMPANY	UTILITY SERVICES	147.57
1210446	PUBLIC SERVICE COMPANY	UTILITY SERVICES	175.29
1210446	PUBLIC SERVICE COMPANY	UTILITY SERVICES	205.29
1210446	PUBLIC SERVICE COMPANY	UTILITY SERVICES	966.14
1210681	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	4,401.00
1210705	JERNIGANS HOME & FARM	OPER SUPPLIES & MAINT	84.88
1210705	JERNIGANS HOME & FARM	OPER SUPPLIES & MAINT	111.83
1210705	JERNIGANS HOME & FARM	OPER SUPPLIES & MAINT	176.60
1210879	COXCOM INC	BLDGS & GROUNDS MAINT	63.38
1212487	UNIPAK CORPORATION	RECREATIONAL & EDUCA	165.30
1212493	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.31
1212493	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.76
1212493	PUBLIC SERVICE COMPANY	UTILITY SERVICES	644.30

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1212493	PUBLIC SERVICE COMPANY	UTILITY SERVICES	809.11
1212493	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,040.21
1212495	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.76
1212495	PUBLIC SERVICE COMPANY	UTILITY SERVICES	937.59
1212546	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	4,000.00
1212802	INTERNATIONAL PAPER	RECREATIONAL & EDUCA	12.64
1213004	AMSAN	RECREATIONAL & EDUCA	609.10
1213008	AAA GLASS & MIRROR	RECREATIONAL & EDUCA	686.04
1213033	PUBLIC SERVICE COMPANY	UTILITY SERVICES	115.89
1213033	PUBLIC SERVICE COMPANY	UTILITY SERVICES	56.34
1213033	PUBLIC SERVICE COMPANY	UTILITY SERVICES	154.74
1213035	PUBLIC SERVICE COMPANY	UTILITY SERVICES	201.43
1213035	PUBLIC SERVICE COMPANY	UTILITY SERVICES	453.06
1213035	PUBLIC SERVICE COMPANY	UTILITY SERVICES	144.44
1213035	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.55
1213035	PUBLIC SERVICE COMPANY	UTILITY SERVICES	996.72
1213035	PUBLIC SERVICE COMPANY	UTILITY SERVICES	293.65
1213035	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.14
1213035	PUBLIC SERVICE COMPANY	UTILITY SERVICES	120.62
1213035	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.76
1213035	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.67
1213035	PUBLIC SERVICE COMPANY	UTILITY SERVICES	375.56
1213035	PUBLIC SERVICE COMPANY	UTILITY SERVICES	79.64
1213035	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.28
1213037	AGRIUM ADVANCED TECH	BLDGS & GROUNDS MAINT	238.00
1213039	AGRIUM ADVANCED TECH	BLDGS & GROUNDS MAINT	339.00
1213041	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	965.00
1213042	BWI COMPANIES INC	AGRICULTURAL SUPPLIES	1,016.40
1213043	BWI COMPANIES INC	AGRICULTURAL SUPPLIES	852.40
1213091	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	52.94
1213091	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	121.94
1213095	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	407.45
1213203	BROKEN ARROW ELECTRIC	PLUMBING SERVICE	121.00
1213214	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	725.48
1213215	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	595.00
1213356	COFFEY, ROGER COLE	IMPROV-OTHER THAN BLDG	70.54
1213521	UNITED STATES CELLULAR	BLDGS & GROUNDS MAINT	512.22
1213776	BAKER, JOHN	RECREATIONAL & EDUCA	65.00
1213838	PREGLER LAWN & GARDEN	OPER SUPPLIES & MAINT	329.99
1213838	PREGLER LAWN & GARDEN	OPER SUPPLIES & MAINT	507.17
1213910	OKLAHOMA WATER	SUBSCRIPTIONS & MEMBER	25.00
1213910	OKLAHOMA WATER	SUBSCRIPTIONS & MEMBER	25.00

2011 - 2012 PARKING FUND

1213108	AMERICAN AUTO PARKS	RENTALS & LEASES	25,895.91
1213109	CENTRAL PARKING SYSTEM	RENTALS & LEASES	7,367.66
1213110	MAURICE S KANBAR REV	RENTALS & LEASES	675.00
1213111	TULSA CITY COUNTY	RENTALS & LEASES	522.00

2011 - 2012 VISUAL INSPECTION FUND

1214149	MARSHALL & SWIFT	SUBSCRIPTIONS & MEMBER	575.20
1214159	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00

2011 - 2012 COUNTY ASSESSOR FEES FUND

1212737	DELL MARKETING LP	OPERATING SUPPLIES	1,901.52
1213716	QUILL CORPORATION	OPERATING SUPPLIES	1,810.07

2011 - 2012 SPECIALTY COURTS FUND

1202201	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	55,529.92
1202202	TULSA COUNTY	OPERATIONAL FUNDS	5,250.00
1202203	TULSA COUNTY	OPERATIONAL FUNDS	5,250.00
1202204	TULSA COUNTY	OPERATIONAL FUNDS	5,250.00
1206986	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	22,615.09
1211503	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	93.62
1211505	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	280.85
1211585	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	55,529.92
1211586	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	55,529.92
1211587	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	55,529.92
1211589	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	55,529.92
1211590	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	55,529.92
1211591	TULSA COUNTY	OPERATIONAL FUNDS	5,250.00
1211592	TULSA COUNTY	OPERATIONAL FUNDS	5,250.00
1211593	TULSA COUNTY	OPERATIONAL FUNDS	5,250.00
1211771	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	22,615.08

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1211772	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	22,615.08
1211773	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	22,615.08
1211774	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	22,615.08
1212225	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	22,615.08

2011 - 2012 SHERIFF CASH FUND

1202563	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	29.50
1203837	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	120.00
1212783	CDW LLC	DATA PROCESSING EQUIP	29.44
1212783	CDW LLC	DATA PROCESSING EQUIP	245.45
1212926	STOPTECH LTD	NON-CAPITAL INVENTORY	4,855.25
1212931	MULTI SERVICE CORP	NON-CAPITAL INVENTORY	469.99
1212931	MULTI SERVICE CORP	OPERATING SUPPLIES	13.91
1212938	CDW LLC	DATA PROCESSING EQUIP	293.95
1212940	UNDERSEA SYSTEMS INT	OPERATING SUPPLIES	185.00
1212940	UNDERSEA SYSTEMS INT	OPERATING SUPPLIES	444.18
1213409	REASORS	OPERATING SUPPLIES	77.73
1213651	PEAVEY CORPORATION	OPERATING SUPPLIES	255.10
1213729	VILLAREAL & ASSOCIATE	PROFESSIONAL & TECH	4,955.00
1213733	FBI NATIONAL ACADEMY	OPERATING SUPPLIES	75.00
1213734	FBI NATIONAL ACADEMY	OPERATING SUPPLIES	75.00
1213735	KITCH, RICHARD D	OPERATING SUPPLIES	2,475.00
1213853	BOY SCOUTS OF AMERIC	OPERATING SUPPLIES	23.80
1213992	BOARD OF TESTS	OPERATING SUPPLIES	792.00
1214115	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00
1214116	OKLAHOMA SECRETARY	OPERATING SUPPLIES	20.00
1214117	OKLAHOMA SECRETARY	OPERATING SUPPLIES	20.00
1214121	ADVANCE ALARMS INC	IMPROVEMENTS TO BUILDING	15.00
1214122	INTERNATIONAL ASSOC	OPERATING SUPPLIES	120.00
1214123	INTERNATIONAL ASSOC	OPERATING SUPPLIES	120.00
1214130	HORIBA INSTRUMENTS	OPERATING SUPPLIES	49.35
1214251	CITY OF SAND SPRINGS	PROFESSIONAL & TECH	7,460.17
1214252	CITY OF BIXBY	PROFESSIONAL & TECH	3,762.45
1214253	TOWN OF SKIATOOK	PROFESSIONAL & TECH	4,166.74

2011 - 2012 SHERIFF'S OPERATION OF JAIL

1208069	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	64.99
1208586	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1208586	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1208586	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1208586	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1208586	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1208586	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1208586	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1208586	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1208586	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1208586	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1208586	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1208586	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	152.90
1208674	BUILDERS SUPPLY INC	OPERATING SUPPLIES	1,427.48
1209018	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	65.00
1209737	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	90.00
1209738	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1209739	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	75.00
1209743	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1209744	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1209745	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1209746	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1209925	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	56.99
1210190	FRATERNAL ORDER OF POLICE	TRAINING	236.65
1210198	C & C TILE & CARPET	OPERATING SUPPLIES	3,890.00
1211443	TERMINIX INTERNATION	UTILITY SERVICES	585.00
1211454	TOTAL TRAVEL OF TULSA	TRAINING	531.70
1211703	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1211703	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1211703	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1211703	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1211703	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1211703	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1211703	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1211704	SCHINDLER ELEVATOR	RENTALS & LEASES	1,261.44
1211917	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	513.00
1212011	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	150.69
1212011	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	344.13

Monday, February 13, 2012 - Continued

1212430	EMERGENCY POWER SYSTEM	OPERATING SUPPLIES	2,413.51
1212439	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	235.00
1212936	BOB BARKER COMPANY	OPERATING SUPPLIES	322.24
1212985	CDW LLC	NON-CAPITAL INVENTORY	293.95
1212986	BOB BARKER COMPANY	OPERATING SUPPLIES	800.00
1213408	TUCKER CHEMICAL INC	OPERATING SUPPLIES	-141.00
1213408	TUCKER CHEMICAL INC	OPERATING SUPPLIES	1,908.50
1213477	TEMPERATURE CONTROL	OPERATING SUPPLIES	1,088.56
1213481	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1213482	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	150.00
1213483	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1213484	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1213485	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1213486	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1213487	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1213488	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1213489	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1213490	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1213491	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1213492	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1213493	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1213494	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1213495	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1213496	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1213497	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1213498	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1213499	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1213500	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1213732	TULSA AREA PARALEGAL	OPERATING SUPPLIES	55.00
1213736	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	240.00
1213737	WEST PUBLISHING CORP	OPERATING SUPPLIES	549.00
1213854	BOY SCOUTS OF AMERICA	TRAINING	100.00
1214060	CORRECTIONAL HEALTHCCARE	CONTRACTED MEDICAL	403,779.79
1214105	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	347.44
1214111	BMI SYSTEMS CORPORATE	RENTALS & LEASES	1,313.30
1214260	ROBINETTE, MICHELLE	TRAINING	487.62

2011 - 2012 COUNTY CLERK'S RECORDS MGMT

1202084	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	793.93
1212898	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	3,168.00
1212899	DELL MARKETING LP	OFFICE EQUIPMENT	11,485.12
1213248	TYLER TECHNOLOGIES	OPERATING SUPPLIES	1,093.80
1213453	CDW LLC	SOFTWARE NON-CAPITAL	605.22
1213656	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1213656	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1213656	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1213656	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1213818	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	114.73

2011 - 2012 COUNTY CLERK'S LIEN FEE ACCT

1214019	TULSA COFFEE SERVICE	OPERATING SUPPLIES	137.94
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2011 - 2012 JUVENILE CASH FUND

1205161	WATSON, MELODY	MILEAGE REIMB-IN COUNTY	116.55
1210851	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1210851	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1210851	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1210851	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1210853	HILAND DAIRY FOODS	FOOD	37.50
1210853	HILAND DAIRY FOODS	FOOD	57.40
1210853	HILAND DAIRY FOODS	FOOD	82.40
1210853	HILAND DAIRY FOODS	FOOD	93.50
1210853	HILAND DAIRY FOODS	FOOD	94.90
1210853	HILAND DAIRY FOODS	FOOD	119.90
1210853	HILAND DAIRY FOODS	FOOD	123.60
1210853	HILAND DAIRY FOODS	FOOD	127.30
1210853	HILAND DAIRY FOODS	FOOD	139.80
1210853	HILAND DAIRY FOODS	FOOD	147.20
1210855	IBC SALES CORPORATION	FOOD	29.16
1210855	IBC SALES CORPORATION	FOOD	29.16
1210855	IBC SALES CORPORATION	FOOD	29.16
1210855	IBC SALES CORPORATION	FOOD	38.16
1210855	IBC SALES CORPORATION	FOOD	47.16
1210855	IBC SALES CORPORATION	FOOD	47.16

## Monday, February 13, 2012 - Continued

1210855	IBC SALES CORPORATION	FOOD	56.16
1210855	IBC SALES CORPORATION	FOOD	76.32
1210855	IBC SALES CORPORATION	FOOD	89.68
1211154	COUNTRY SQUIRE FARM	FOOD	200.28
1211155	FRONTIER PRODUCE INC	FOOD	91.92
1211155	FRONTIER PRODUCE INC	FOOD	112.55
1211156	TULSA FRUIT COMPANY	FOOD	77.20
1211156	TULSA FRUIT COMPANY	FOOD	142.20
1211156	TULSA FRUIT COMPANY	FOOD	216.00
1211157	SYSCO OKLAHOMA LLC	FOOD	1,412.94
1211157	SYSCO OKLAHOMA LLC	FOOD	1,567.86
1211157	SYSCO OKLAHOMA LLC	FOOD	1,844.80
1211157	SYSCO OKLAHOMA LLC	FOOD	1,864.22
1211158	TULSA BEEF & PROVISI	FOOD	96.08
1211158	TULSA BEEF & PROVISI	FOOD	1,414.02
1211159	WAREHOUSE MARKET INC	FOOD	11.37
1211159	WAREHOUSE MARKET INC	FOOD	21.97
1211159	WAREHOUSE MARKET INC	FOOD	38.17
1212217	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	60.00
1212218	DEATHERAGE ASSOCIATE	PROFESSIONAL & TECH	135.00
1212376	THOMPSON, LEON	MILEAGE REIMB-IN COUNTY	712.07
1212527	INTERNATIONAL PAPER	OPERATING SUPPLIES	113.88
1212527	INTERNATIONAL PAPER	OPERATING SUPPLIES	302.66
1213256	SWANK MOTION PICTURE	OTHER SERVICES	365.00
1213825	KMART CORPORATION	OPERATING SUPPLIES	14.99

## 2011 - 2012 SPECIAL PROJECTS FUND

1203089	CASCO INDUSTRIES INC	FIRE EQUIPMENT	3,613.00
1203089	CASCO INDUSTRIES INC	FIRE EQUIPMENT	2,623.00
1212511	CDW LLC	DATA PROCESSING SUPPL	25.78
1212511	CDW LLC	WARRANTIES	75.21
1212511	CDW LLC	DATA PROCESSING EQUIP	983.55
1214263	NEWMAN CONTRACTING	DEMOLITION	2,651.00
1214265	NEWMAN CONTRACTING	DEMOLITION	24,949.00
1214278	CITY OF JENKS	CONTRACTED SERVICES	21,911.35
1214530	TULSA COUNTY TREASURER	PROGRAM FUNDS	19,337.00
1214530	TULSA COUNTY TREASURER	PROGRAM FUNDS	290.06
1214531	COMMUNITY ACTION RES	OPERATIONAL FUNDS	178.87
1214532	COMMUNITY ACTION RES	OPERATIONAL FUNDS	3,250.00

## 2011 - 2012 MORTG CERTIFICATION FEE CASH

1212158	SASHAY CORPORATE SERV	SPECIAL SERVICES	2,862.31
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## 2011 - 2012 RESALE PROPERTY FUND

1208604	XEROX CORPORATION	RENTALS & LEASES	195.92
1209240	XEROX CORPORATION	OPERATING SUPPLIES	24.45
1214086	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43

## 2011 - 2012 HIGHWAY T-CASH FUND

1205720	NALL-R-BROOKS INC	OPERATING	SUPPLIES	2,300.00
1208032	GNC CONCRETE PRODUCT	OPERATING	SUPPLIES	1,673.28
1208032	GNC CONCRETE PRODUCT	OPERATING	SUPPLIES	1,673.28
1208032	GNC CONCRETE PRODUCT	OPERATING	SUPPLIES	1,525.92
1208032	GNC CONCRETE PRODUCT	OPERATING	SUPPLIES	1,525.92
1208032	GNC CONCRETE PRODUCT	OPERATING	SUPPLIES	1,525.92
1208032	GNC CONCRETE PRODUCT	OPERATING	SUPPLIES	1,525.92
1208032	GNC CONCRETE PRODUCT	OPERATING	SUPPLIES	1,525.92
1208032	GNC CONCRETE PRODUCT	OPERATING	SUPPLIES	1,525.92
1208032	GNC CONCRETE PRODUCT	OPERATING	SUPPLIES	1,525.92
1208032	GNC CONCRETE PRODUCT	OPERATING	SUPPLIES	1,525.92
1208032	GNC CONCRETE PRODUCT	OPERATING	SUPPLIES	1,673.28
1208032	GNC CONCRETE PRODUCT	OPERATING	SUPPLIES	1,792.80
1208032	GNC CONCRETE PRODUCT	OPERATING	SUPPLIES	1,980.00
1208032	GNC CONCRETE PRODUCT	OPERATING	SUPPLIES	1,980.00
1208032	GNC CONCRETE PRODUCT	OPERATING	SUPPLIES	1,980.00
1208032	GNC CONCRETE PRODUCT	OPERATING	SUPPLIES	2,043.36
1208032	GNC CONCRETE PRODUCT	OPERATING	SUPPLIES	3,051.84
1208032	GNC CONCRETE PRODUCT	OPERATING	SUPPLIES	3,051.84
1208032	GNC CONCRETE PRODUCT	OPERATING	SUPPLIES	3,470.40
1208032	GNC CONCRETE PRODUCT	OPERATING	SUPPLIES	3,653.28
1208032	GNC CONCRETE PRODUCT	OPERATING	SUPPLIES	3,653.28
1208032	GNC CONCRETE PRODUCT	OPERATING	SUPPLIES	3,653.28
1208032	GNC CONCRETE PRODUCT	OPERATING	SUPPLIES	3,960.00
1211861	K & K SYSTEMS INC	OPER	SUPPLIES & MAINT	167.31

Monday, February 13, 2012 - Continued

1212236	PUBLIC SERVICE COMPANY	UTILITY SERVICES	376.06
1212238	WELCH STATE BANK	OTHER M&E AND MATERIAL	3,055.68
1212377	JERNIGANS HOME & FARM	OPER SUPPLIES & MAINT	133.32
1212649	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1212649	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1212649	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1212649	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1212649	G&K SERVICES INC	OPERATING SUPPLIES	15.80
1212649	G&K SERVICES INC	OPERATING SUPPLIES	15.80
1212649	G&K SERVICES INC	OPERATING SUPPLIES	15.80
1212649	G&K SERVICES INC	OPERATING SUPPLIES	15.80
1212751	OKLAHOMA DEPARTMENT	OPERATING SUPPLIES	15.00
1212810	POTTERS INDUSTRIES	OPERATING SUPPLIES	12,540.00
1212881	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,194.70
1213147	ONEOK INC	UTILITY SERVICES	683.33
1213148	ONEOK INC	UTILITY SERVICES	23.56
1213149	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	35.60
1213149	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	210.98
1213149	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	909.37
1213149	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	248.74
1213149	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	25.50
1213149	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	12.11
1213149	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	26.55
1213364	WELDON PARTS INC	OPER SUPPLIES & MAINT	106.60
1213589	UNITED STATES CELLULAR	OPERATING SUPPLIES	37.17
1213607	ADVANCED ELECTRIC RE	OPER SUPPLIES & MAINT	435.89
1213608	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	506.26
1213612	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	1,269.44
1213641	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	224.66
1213713	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	54.06
1213743	SIMMONS, MARK B	OPERATING SUPPLIES	661.32
1213816	W M HEITGRAS COMPANY	OPER SUPPLIES & MAINT	94.80
1213937	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	50.97
1213941	SEVEN C'S ENTERPRISE	OPERATING SUPPLIES	2,850.00
1213943	TRUCK EQUIPMENT	OPER SUPPLIES & MAINT	200.00

2011 - 2012 CRIMINAL JUSTICE AUTHORITY OPE

1210190	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	99.59
1210190	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	128.01
1210190	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	169.10
1210190	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	204.70
1210190	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	441.64
1210190	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	644.27
1210190	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	759.40
1210585	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	5,481.00
1210651	SEQUOYAH COUNTY SHERIFF	CONTRACTED SERVICES	1,890.00
1211442	TERMINIX INTERNATIONAL	OPERATING SUPPLIES	18.00
1211454	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	376.10
1211454	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	413.10
1211454	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	426.10
1211454	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	472.10
1211454	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	625.70
1211454	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	625.70
1211454	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	676.70
1211454	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	676.70
1211454	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	719.70
1211454	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	819.70
1211454	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	819.70
1213986	GROPP, DARREN	TRAVEL-OUT OF COUNTY	76.50
1214111	BMI SYSTEMS CORPORATION	RENTALS & LEASES	157.30
1214124	MCDARIS, TED W	TRAVEL-OUT OF COUNTY	69.00
1214262	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	76.50

2011 - 2012 LAW LIBRARY FUND

1213702	CCH INCORPORATED	MISCELLANEOUS EXPENSE	239.14
1213702	CCH INCORPORATED	MISCELLANEOUS EXPENSE	234.78
1213702	CCH INCORPORATED	MISCELLANEOUS EXPENSE	401.00
1213703	J D YOUNG	MISCELLANEOUS EXPENSE	150.38
1213704	J D YOUNG	MISCELLANEOUS EXPENSE	913.00
1213705	BUREAU OF NATIONAL	MISCELLANEOUS EXPENSE	168.25
1213706	UNIVERSITY OF OKLAHOMA	MISCELLANEOUS EXPENSE	30.00
1213707	REED ELSEVIER INC	MISCELLANEOUS EXPENSE	818.00
1213914	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	4,146.00
1213915	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	11,585.47

Monday, February 13, 2012 - Continued

2011 - 2012 CITY-COUNTY HEALTH DEPARTMENT

1202809	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	56.40
1202809	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	143.97
1202809	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	5.50
1202809	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	47.90
1202809	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	284.50
1203268	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	5,398.88
1203322	CITY CAB OF OKLAHOMA	OTHER SERVICES	4,754.44
1204270	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	5,117.03
1207648	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	3,122.06
1207649	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	3,122.05
1207658	BANK OF OKLAHOMA NA	PROFESSIONAL & TECH	1,250.00
1208879	ONEOK INC	UTILITY SERVICES	363.92
1208880	ONEOK INC	UTILITY SERVICES	128.86
1209228	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1209228	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1209230	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	67.66
1209820	USA MOBILITY WIRELESS	COMMUNICATION SRVS	117.92
1209820	USA MOBILITY WIRELESS	COMMUNICATION SRVS	19.95
1209864	AT&T MOBILITY II LLC	COMMUNICATION SRVS	795.60
1210433	BIXBY TELEPHONE CO	COMMUNICATION SRVS	145.79
1210433	BIXBY TELEPHONE CO	COMMUNICATION SRVS	67.10
1210454	CITY OF BIXBY	UTILITY SERVICES	20.68
1210456	CITY OF SAND SPRINGS	UTILITY SERVICES	107.61
1210464	COXCOM INC	COMMUNICATION SRVS	101.68
1211057	H R BUSINESS LINKS	PROFESSIONAL & TECH	150.00
1211258	SCOTT ADKINS CONSULTANT	PROFESSIONAL & TECH	4,160.00
1211341	COHLMIA INC	OTHER SERVICES	162.00
1211554	G&K SERVICES INC	OTHER SERVICES	8.76
1211554	G&K SERVICES INC	OTHER SERVICES	8.76
1211554	G&K SERVICES INC	OTHER SERVICES	8.76
1211554	G&K SERVICES INC	OTHER SERVICES	8.76
1211554	G&K SERVICES INC	OTHER SERVICES	14.30
1211554	G&K SERVICES INC	OTHER SERVICES	1.20
1211554	G&K SERVICES INC	OTHER SERVICES	14.30
1211554	G&K SERVICES INC	OTHER SERVICES	1.20
1211554	G&K SERVICES INC	OTHER SERVICES	14.30
1211554	G&K SERVICES INC	OTHER SERVICES	1.20
1211554	G&K SERVICES INC	OTHER SERVICES	14.30
1211554	G&K SERVICES INC	OTHER SERVICES	1.20
1211554	G&K SERVICES INC	OTHER SERVICES	35.05
1211554	G&K SERVICES INC	OTHER SERVICES	35.05
1211554	G&K SERVICES INC	OTHER SERVICES	35.05
1211554	G&K SERVICES INC	OTHER SERVICES	35.05
1211554	G&K SERVICES INC	OTHER SERVICES	9.30
1211554	G&K SERVICES INC	OTHER SERVICES	9.30
1211554	G&K SERVICES INC	OTHER SERVICES	9.30
1211554	G&K SERVICES INC	OTHER SERVICES	9.30
1211554	G&K SERVICES INC	OTHER SERVICES	6.39
1211554	G&K SERVICES INC	OTHER SERVICES	6.39
1211554	G&K SERVICES INC	OTHER SERVICES	6.99
1211554	G&K SERVICES INC	OTHER SERVICES	7.59
1211554	G&K SERVICES INC	OTHER SERVICES	11.60
1211554	G&K SERVICES INC	OTHER SERVICES	12.18
1211554	G&K SERVICES INC	OTHER SERVICES	12.18
1211554	G&K SERVICES INC	OTHER SERVICES	12.76
1211616	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	695.54
1211616	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	60.19
1211616	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	581.94
1211616	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	1,062.78
1211630	CITY OF TULSA	UTILITY SERVICES	313.56
1211634	STAT TECHNOLOGIES INC	CHEMICAL & LAB SUPPL	2,424.00
1211661	CHALLENGER GROUP	PROFESSIONAL & TECH	2,250.00
1212084	EMERGENCY POWER SYSTEM	BLDGS & GROUNDS MAINT	2,768.45
1212279	TERMINIX INTERNATIONAL	OTHER SERVICES	18.00
1212295	TERMINIX INTERNATIONAL	OTHER SERVICES	18.00
1212319	ONEOK INC	UTILITY SERVICES	122.47
1212324	ONEOK INC	UTILITY SERVICES	141.73
1212330	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,418.16
1212330	PUBLIC SERVICE COMPANY	UTILITY SERVICES	220.99
1212330	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,920.56
1212345	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9,435.72
1212404	PUBLIC SURPLUS	PROFESSIONAL & TECH	65.27

Monday, February 13, 2012 - Continued

1212593	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS & MEMBER	20.00
1212736	INTERNATIONAL PAPER	OPERATING SUPPLIES	538.00
1212904	CDW LLC	DATA PROCESSING SRVS	71.97
1212904	CDW LLC	DATA PROCESSING SRVS	168.41
1212904	CDW LLC	DATA PROCESSING EQUIP	1,230.21
1212947	TUCKER CHEMICAL INC	OPERATING SUPPLIES	40.30
1212947	TUCKER CHEMICAL INC	OPERATING SUPPLIES	113.30
1212947	TUCKER CHEMICAL INC	OPERATING SUPPLIES	113.30
1212947	TUCKER CHEMICAL INC	OPERATING SUPPLIES	113.30
1212947	TUCKER CHEMICAL INC	OPERATING SUPPLIES	73.00
1212960	NCS PEARSON INC	CHEMICAL & LAB SUPPL	170.00
1213055	QUANTUM LABS	OPERATING SUPPLIES	885.84
1213056	LOW FAT EXPRESS	OPERATING SUPPLIES	285.17
1213060	HACH COMPANY	CHEMICAL & LAB SUPPL	50.00
1213143	PINPOINT PERSONNEL	PROFESSIONAL & TECH	446.08
1213206	ENVIRONMENTAL EXPRES	CHEMICAL & LAB SUPPL	37.98
1213207	EK EKCESSORIES INC	OPERATING SUPPLIES	462.56
1213244	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPL	660.00
1213245	INTERNATIONAL PAPER	OPERATING SUPPLIES	258.00
1213276	FOUNTAIN HOLDING LLC	CHEMICAL & LAB SUPPL	112.56
1213276	FOUNTAIN HOLDING LLC	CHEMICAL & LAB SUPPL	450.24
1213302	LOLLIS, SUSAN	MISCELLANEOUS EXPENSE	69.00
1213321	LOLLIS, SUSAN	MISCELLANEOUS EXPENSE	110.00
1213402	MERRY X-RAY CORP	CHEMICAL & LAB SUPPL	170.00
1213530	COCHLEAR AMERICAS	CHEMICAL & LAB SUPPL	3,500.00
1213550	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	7,355.06
1213594	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	885.42
1213594	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	789.90
1213594	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	461.20
1213594	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,061.40
1213594	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	26.00
1213660	AMSAN	OPERATING SUPPLIES	34.40
1213660	AMSAN	OPERATING SUPPLIES	34.40
1213660	AMSAN	OPERATING SUPPLIES	34.40
1213759	OKLAHOMA STATE DEPART	OUTGOING TRANSFERS	3,854.00
1213760	OKLAHOMA STATE DEPART	OUTGOING TRANSFERS	14,485.50
1213761	NATIONAL HEALTHY START	TRAINING	325.00
1213866	STARKS, JESSE	MILEAGE REIMB-IN COUNTY	204.24
1213867	CITY OF BROKEN ARROW	OUTGOING TRANSFERS	25.00
1213868	CASTRO, SHIRLEY	MILEAGE REIMB-IN COUNTY	104.34
1213869	NIEMITALO, ELLEN	MILEAGE REIMB-IN COUNTY	275.84
1213877	U S POSTAL SERVICE	COMMUNICATION SRVS	225.00
1213881	IMAGENET CONSULTING	OPERATING SUPPLIES	170.00
1213884	PINPOINT PERSONNEL	PROFESSIONAL & TECH	97.20
1213892	CITY OF BIXBY	OUTGOING TRANSFERS	12.50
1213893	DESHONG, TERY	MILEAGE REIMB-IN COUNTY	89.91
1213918	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	276.72
1214028	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	41.07
1214029	CLANTON, VALERIE	MILEAGE REIMB-IN COUNTY	18.87
1214150	NIEMITALO, ELLEN	MILEAGE REIMB-IN COUNTY	327.45
1214158	BURCH, DAVID	MILEAGE REIMB-IN COUNTY	73.82
1214160	RAMIREZ, JUAN	MILEAGE REIMB-IN COUNTY	110.45
1214200	ORONA OWEN, ISABELA	MILEAGE REIMB-IN COUNTY	37.74
1214201	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	219.78
1214202	SWEEZEY, GLENDA	MILEAGE REIMB-IN COUNTY	66.60
1214204	PRICE, LYLE	MILEAGE REIMB-IN COUNTY	309.14
1214205	PORTER, REBECCA	MILEAGE REIMB-IN COUNTY	47.18
1214206	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	316.35
1214207	TURNER, ERIN J	MILEAGE REIMB-IN COUNTY	160.40
1214208	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	7.77
1214208	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	13.32
1214211	PULSE, JAMES MICHAEL	MILEAGE REIMB-IN COUNTY	43.85
1214212	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	13.32
1214212	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	89.36
1214213	BAXTER, ALLEN	MILEAGE REIMB-IN COUNTY	19.98
1214215	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	280.28
1214215	DANIEL, CHARLEY J	TRAVEL-OUT OF COUNTY	130.76
1214216	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	274.17
1214217	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	31.08
1214218	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	122.66
1214228	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	53.28
1214229	BRICE, AMY	MILEAGE REIMB-IN COUNTY	207.02
1214231	CARROLL, SIERRA	MILEAGE REIMB-IN COUNTY	92.13
1214306	U S POSTAL SERVICE	COMMUNICATION SRVS	350.00

Monday, February 13, 2012 - Continued

1214341	U S POSTAL SERVICE	COMMUNICATION SRVS	89.25
<u>2011 - 2012 TULSA AREA EMERGENCY MGMT AGCY</u>			
1210687	CITY OF TULSA	PRINTING & BINDING	138.75
1210689	TULSA COUNTY	OFFICE SUPPLIES	88.11
1212061	AMERICAN AUTO PARKS	RENTALS & LEASES	250.00
1212065	PUBLIC SERVICE COMPANY	ELECTRIC	768.20
1213977	OTT, JAMIE	OFFICE SUPPLIES	3.46
1214144	TOWNSEND, HENRY	OPERATING SUPPLIES	18.38
1214145	EASTER, CURT	TRAINING	14.72
1214146	OTT, JAMIE	TRAINING	115.00
1214147	CENTRAL OKLAHOMA	TRAINING	115.00

Chairman advised the announcements of County Events and Status Updates were open for comment and discussion. The departments with information gave a report.

Moved by Perry, seconded by Liotta, that this meeting be adjourned. Upon roll call, Perry, yes; Keith, yes; Liotta, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
John Smaligo, Chairman

ATTEST:

\_\_\_\_\_  
Earlene Wilson, County Clerk

<u>2011 - 2012 DISTRICT ATTORNEY</u>			
1210347	WALKER COMPANIES	OPERATING SUPPLIES	65.00
1210358	UNITED STATES CELLULAR	OPERATING SUPPLIES	158.10
1210360	WEST PUBLISHING CORP	LAW BOOKS	948.13
1211481	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	91.82
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			